FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. M4-3.

Clayton Davis, Treasurer 007 12 1994 Republican Party of Louisiana 650 N Sixth Street Baton Rouge, LA 70802

Identification Number: C00187450

Reference: July Quarterly Report (4/1/94-6/30/94)

Dear Mr. Davis:

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This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Your calculations for 94C Fundraiser EVENT YEAR-TO-DATE totals are incorrect. EVENT YEAR-TO-DATE totals for administrative and voter drive costs are derived by aggregating all disbursements during the calendar year within the category. EVENT YEAR-TO-DATE totals for fundraising, direct candidate support, and exempt activities are derived by aggregating all disbursements during the calendar year within a specific event. These should be calculated by adding the latest disbursement for a category or event to the previous EVENT YEAR-TO-DATE total for that category or event. This running EVENT YEAR-TO-DATE total should be disclosed after each disbursement is listed. Please amend your report by providing the correct 94C Fundraiser EVENT YEAR-TO-DATE totals.

-Schedule A of your report (pertinent portion(s) discloses a contribution(s) attached) from an organization(s) which is not a political committee registered with the Commission. In order for your committee to accept contributions from unregistered organizations into accounts used to influence federal elections, your committee should take steps to insure that the contributor(s) used permissible funds to make contribution(s) to avoid violating 2 U.S.C. \$\$441a(f) and 441b or 11 CFR \$102.5(b). Under 11 CFR £102.5(b), organizations which are not political committees under the Act and choose to contribute to federal committees must either: 1) establish a separate account which contains only those funds permitted under the Act, or 2) demonstrate through a reasonable S

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accounting method that the organization has received sufficient funds subject to the limitations and prohibitions in order to make the contribution.

If the contribution(s) in question was incompletely or incorrectly disclosed, you should amend your original report with clarifying information. In addition, please clarify whether the contribution(s) received from the organization(s) is permissible. referenced extent that your committee has received impermissible funds, the Commission recommends that you transfer the impermissible funds to an account not used to influence federal elections or refund the impermissible amount(s) to the donor(s) in accordance with 11 CFR \$103.3(b). you inform the Commission recommends that The contributor(s) in writing to provide the donor(s) with the option of receiving a refund or granting written authorization for a transfer to another account.

Please inform the Commission of your corrective action immediately in writing and provide a photocopy of your check for the transfer-out or refund. Should you choose to transfer-out or refund the contribution(s), the Commission will presume the funds were impermissible if no statement from your committee provides information to the contrary. Transfers-out and refunds should be disclosed on a Schedule B supporting Line 22 or 28 of the report covering the period during which the transaction was made.

Although the Commission may take further legal action concerning the acceptance of prohibited contributions, prompt action by your committee in transferring-out or refunding the amounts will be taken into consideration.

-Schedule H4 of your report discloses disbursements for an event which is listed as 100% Federal on Schedule H2. For future reporting, please be advised that any activity which is financed entirely by the Federal account should be reported on Schedule B supporting Line 21(b), not Schedule E4 supporting Line 21(a)(i). 11 CFR \$106.5

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this

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letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 219-3580.

Sincerely,

Jerry Requeldo Terry Reynolds Reports Analyst

Reports Analysis Division

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SCHEDULE A

ITEMIZED RECEIPTS

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